



AUDIT REPORTS FOR REGENTS SPECIAL SCHOOLS

Two Reports. On July 21, 2015, the Office of the Auditor of State filed FY 2014 Audit Reports for the Iowa School for the Deaf (ISD) and the Iowa Braille and Sight Saving School (IBSSS). The report on ISD contained no findings or recommendations.

Braille and Sight Saving School. The report for the IBSSS had two findings related to internal controls. The first pertained to segregation of duties, with the report noting that the school's small office staff makes segregation difficult. The school's response noted that the school will continue to evaluate procedures but this concern will continue to be present in the FY 2015 audit. The second finding related to timely compliance with the Statewide Comprehensive Annual Financial Report requirements. The school agreed to comply with the recommendation.

More Information. The complete report on the Braille and Sight Saving School audit is available from the Auditor of State at <http://publications.iowa.gov/20181/1/1561-8040-BR00.pdf>.

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